

PO # 169196  
 OMS Rec 495419



# Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

## INVOICE

Via Email: [ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)

June 12, 2019

Fort Bend County Engineering Department  
 301 Jackson Street, 4th Floor  
 Richmond, Texas 77469  
 Attn: County Auditor

Copy: [kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com); [DDicenso@ArdurraGroup.com](mailto:DDicenso@ArdurraGroup.com)  
 Improvements at three Intersections (1) Benton Road at Rohan Road  
 (2) Benton Road at A. Meyers Road; (3) Rohan Road at Minonite Road  
 Purchase Order Number: 169196; FBC Project Number: 17114

Invoice # ES180724-7R1

### Engineering Services for the period 4/16/2019 through 5/31/2019

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$41,515.00	\$0.00	100%	\$41,515.00	\$41,515.00	\$0.00
Final Design	\$78,683.00	\$47,209.80	40%	\$31,473.20	\$22,482.78	\$8,990.42
Bid Phase	\$13,488.00	\$13,488.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (A)	\$133,686.00	\$60,697.80		\$72,988.20	\$63,997.78	\$8,990.42
<b>(B) ADDITIONAL SERVICES</b>						
Surveying Services (Sub - Rekha)	\$76,450.00	\$9,935.80	87%	\$66,514.20	\$66,514.20	\$0.00
Surveying Coordination - (Amani)	\$5,115.00	\$102.30	98%	\$5,012.70	\$5,012.70	\$0.00
Geotechnical Investigation (Sub - Earth)	\$29,654.00	\$1,933.95	93%	\$27,720.05	\$27,720.05	\$0.00
Geotechnical Coordination - (Amani)	\$2,993.00	\$195.15	93%	\$2,797.85	\$2,797.85	\$0.00
Hydrological & Hydraulic - (Kavi)	\$30,142.00	\$7,864.25	74%	\$22,277.75	\$22,277.75	\$0.00
Drainage Coordination - (Amani)	\$3,195.00	\$830.70	74%	\$2,364.30	\$2,364.30	\$0.00
Hydrological & Hydraulic [Roadway] - (Amani)	\$5,250.00	\$1,837.50	65%	\$3,412.50	\$2,625.00	\$787.50
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$1,869.00	65%	\$3,471.00	\$2,670.00	\$801.00
Signing and Pavement Marking - (Kavi)	\$6,510.00	\$2,278.50	65%	\$4,231.50	\$0.00	\$4,231.50
Signing and Pavement Coordination - (Amani)	\$540.00	\$189.00	65%	\$351.00	\$0.00	\$351.00
Signing and Pavement Marking - (Amani)	\$1,830.00	\$640.50	65%	\$1,189.50	\$0.00	\$1,189.50
Storm Water Pollution Prevention - (Kavi)	\$4,520.00	\$1,582.00	65%	\$2,938.00	\$0.00	\$2,938.00
Storm Water Pollution Coordination (Amani)	\$375.00	\$131.25	65%	\$243.75	\$0.00	\$243.75
Storm Water Pollution Prevention - (Amani)	\$3,090.00	\$1,081.50	65%	\$2,008.50	\$0.00	\$2,008.50
Traffic Control Plan (Amani)	\$1,980.00	\$693.00	65%	\$1,287.00	\$0.00	\$1,287.00
Sub-Total (B)	\$176,984.00	\$31,164.40		\$145,819.60	\$131,981.85	\$13,837.75
Totals (A+B)	\$310,670.00	\$91,862.20		\$218,807.80	\$195,979.63	\$22,828.17

### TOTAL AMOUNT DUE THIS INVOICE

**\$22,828.17**

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

*H. Prasad Kolluru*  
 H. Prasad Kolluru, P.E.  
 President  
 TBPE Firm Reg No F-4528 | TBPLS Firm Reg No 100282-00  
 HPK dps/mm

OK. AIA  
 6/13/2019

**PROGRESS REPORT**  
**(Amani Engineering, Inc.)**

FBC Project #: 17114

Project Description: Intersection Improvements: Benton Road at Rohan Road, Benton Road at A. Myers Road, and Rohan Road at Minonite Road.

Invoice Period: April 16, 2019 through May 31, 2019

Invoice Number: ES180724-7R1

Reporting Period: April 16, 2019 through May 31, 2019

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Activities performed this period:

- Submitted 70% submittal drawings for Benton Road at Rohan Road and Benton Road at A. Myers Road intersections.
- Submitted 70% submittal documents for Rohan Road at FM 2977.
- Submitted updated Utility conflict table.

Planned activities for next period:

- Planning to submit 95% submittal documents for Rohan Road at FM 2977.
- Planning to submit proposal and required documents for ROW acquisition for future Benton Road Blvd section.

Issues / Concerns:

- Coordinate with TxDOT for the improvements along FM 2977 at Rohan Road.
- Coordinate with city of Rosenberg for the Rohan Road realignment.
- Coordinate with developer(s) for future Bryan Road improvements at Benton Road at A. Myers intersection.

# Kavi Consulting, Inc.

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May 29, 2019

Dan Simeone, P.E.  
Amani Engineering, Inc.  
8303 SW Frwy, Ste 600  
Houston, Texas 77074

RE: Partial Invoice for Preliminary Drainage Report for Intersection Improvements for Benton Road@ Rohan Road and Benton Road@ A.Meyers Road.

Dear Mr. Simeone:

Please find the following invoice amount for the services completed.

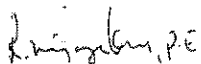
Signing & Pavement Marking Total Contract Amount: \$ 6,510.00

SWPPP Total Contract Amount: \$ 4,520.00

Total for Signing & Pavement Marking and SWPPP Contract Amount: \$11,030.00

Total Amount for this invoice (65%): \$ 7,169.50

We truly appreciate the opportunity working with you.

  
Sincerely,  
Vijaya Rapolu, P.E.  
Kavi Consulting, Inc.

  
5/29/19

1911 Highway 6S, # 307  
Houston TX-77077  
Ph: 281.772.9643

E-Mail: [rapolu.vijaya@gmail.com](mailto:rapolu.vijaya@gmail.com)

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Thursday, June 13, 2019 8:14 AM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #7R1

Donna-

I approve this invoice to be processed further by Fort Bend County.

Kind Regards,

**Kevin A. Mineo, PE** | Sr. Project Manager  
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Thursday, June 13, 2019 8:12 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #7R1

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Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

**From:** Mary Mathew <[mmathew@amaniengineering.com](mailto:mmathew@amaniengineering.com)>  
**Sent:** Wednesday, June 12, 2019 4:18 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** [DDicenso@ArdurraGroup.com](mailto:DDicenso@ArdurraGroup.com); Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; Dan Simeone <[dsimeone@amaniengineering.com](mailto:dsimeone@amaniengineering.com)>; Mahesh Dutta <[mdutta@amaniengineering.com](mailto:mdutta@amaniengineering.com)>; Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** RE: Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #7R1

Hello,

Attached is our revised invoice for subject project.  
Thank you,

MARY MATHEW | OFFICE MANAGER

 **Amani Engineering, Inc.**  
• Engineers • Surveyors • Construction Managers

8303 SW Frwy, Ste 600 | Houston, TX 77074 | Tel: 713.270.5700 x 106